The Office of Contract Administration

Dear Colleagues:

<u>San Francisco Administrative Code Chapter 21G – Grants ("Chapter 21G")</u>, governing the awarding of Grants by Granting Agencies, became effective on January 1, 2022. It authorizes the Purchaser to promulgate rules and regulations for effectively carrying out the requirements of the code.

Rules and Regulations

Pursuant to Chapter 21G, the Purchaser has issued <u>rules and regulations pertaining to sole</u> <u>source grant-making</u> under Section 21G.8 – Sole Source Grants and Section 21G.9 – Rules and Regulations, which allow the competitive solicitation requirements to be waived when:

- A competitive process is infeasible or impracticable
- A Public Purpose may reasonably be accomplished by one particular Grantee

Grant Solicitation Waivers

Departments are required to obtain a waiver of the Chapter 21G solicitation requirements utilizing the <u>Grant Solicitation Waiver Form (P-21G.8)</u>.

The waiver shall be approved by the authorizing commissions or committee as follows:

- Granting Agencies under jurisdiction of a commission or board: by the respective commission or board.
- Granting Agencies with no commission or board: by a committee comprised of representatives from the Controller's Office, Human Resources Department, the Office of Contract Administration, and the City Attorney's Office.

Waivers are not required for Grants awarded in accordance with Administrative Code Sections: 21G.3(a)(1), 21G.3(a)(2), 21G.3(a)(3), and 21G.8(c).

SF Procurement Contract Entry

For Grant awards with approved solicitation waivers, upload the approved Grant Solicitation Waiver Form to the PeopleSoft Supplier Contract and select the appropriate Grant award Purchasing Authority listed on the following table.

Purchasing Authority Code for Grants	Description
21G.3	Grant Competivie Solicitation

21G.3(a)(2)	Grant No Bid – compliance with law/contract/funding source
21G.3(a)(3)	Grant No Bid – private property/neighborhood improvement
21G.8(a) Emerg	Grant Sole Source – solicitation infeasible or impracticable: emergency
21G.8(a) Public	Grant Sole Source – solicitation infeasible or impracticable/Public Purpose
21G.8(b)	Grant Sole Source – recurring grant
21G.8(c)	Grant Sole Source – City-owned cultural center

Purchasing Authority Codes will be available by 2/11/2022.

All relevant documents on Chapter 21G can be found on OCA's website at https://sfgov.org/oca/sf-admin-code-chapter-21g---grants.

If you have questions about these requirements, please email oca@sfgov.org.

Sincerely,

The Office of Contract Administration

Definitions:

"Grant" means an award of funds to aGrantee for, or in furtherance of, a Public Purpose, which is paid from moniesdeposited in the treasury of the City, and which is not required to be repaidexcept upon default by the Grantee. "Grant" does not include contracts (1) forpublic works or improvements under Administrative Code Chapter 6; (2) for the City purchase, sale, lease, use, or development of real property; (3) for the City purchase of Commodities or Services under Administrative Code Chapter 21; or (4) to provide financial assistance such as a loan or loan guarantee, aninterest rate subsidy, tax relief, or tax credit. "Grant" also does not includegrants or assistance to individuals under City service or assistance programs, rebates or incentives. Departments administering rebate or incentive programsmust comply with Section 21G.12.

"Grantee" means the party entering into Grant Agreement with the City. A Grantee may be a for-profit or nonprofitentity, an individual, or a governmental entity. All Grantees (other thangovernmental entities) must be registered to do business in the State of California and the City and County of San Francisco.

"Granting Agency" means the Citydepartment or office that enters into a Grant Agreement.

"Public Purpose" means a benefit in theinterest of one or more communities in the City or for the general good of thepeople of the City, as determined by the Granting Agency in its judgment.

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